

## Annual Santa Barbara County Pesticide Enforcement Program Statistics

|   | FY 04/05  | FY 05/06  | FY 06/07  |
|---|-----------|-----------|-----------|
| Operator identification numbers issued <sup>1</sup>           | 456       | 442       | 394       |
| Restricted material permits issued <sup>1</sup>               | 913       | 891       | 774       |
| Permits denied <sup>1</sup>                                   | 6         | 49        | 9         |
| Multi-year permits <sup>1</sup>                               | 3         | 0         | 0         |
| Total permitted sites <sup>1, 2</sup>                         | 2,057     | 1,879     | 1,763     |
| Total sites with pesticide use <sup>3</sup>                   | 12,965    | 13,047    | 13,124    |
| Notices of intent (NOIs) reviewed <sup>1</sup>                | 4,841     | 4,497     | 3,774     |
| NOIs assessed (Pre-application site inspections) <sup>1</sup> | 113       | 98        | 74        |
| NOIs denied <sup>1</sup>                                      | 30        | 44        | 18        |
| Pounds of pesticide applied (active ingredient) <sup>3</sup>  | 4,196,678 | 4,096,323 | 4,228,382 |
| Number of agricultural applications <sup>3</sup>              | 122,748   | 121,931   | 123,536   |
| Number of non-agricultural applications <sup>3,4</sup>        | 111,550   | 126,232   | 226,462   |
| Number of all inspections <sup>1</sup>                        | 918       | 714       | 289       |
| Unclaimed Gas Tax Distribution <sup>5,6</sup>                 | \$294,263 | \$215,647 | \$205,040 |
| Pesticide Mill Assessment <sup>5</sup>                        | \$491,812 | \$505,998 | \$515,456 |

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

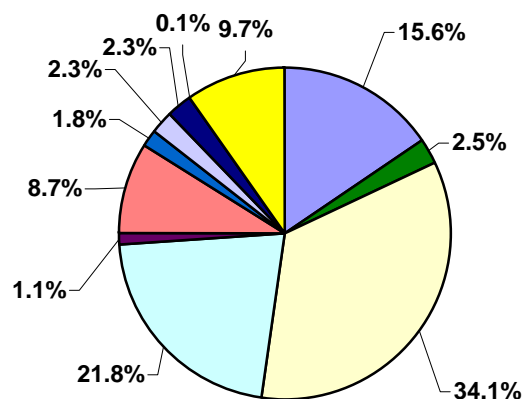
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

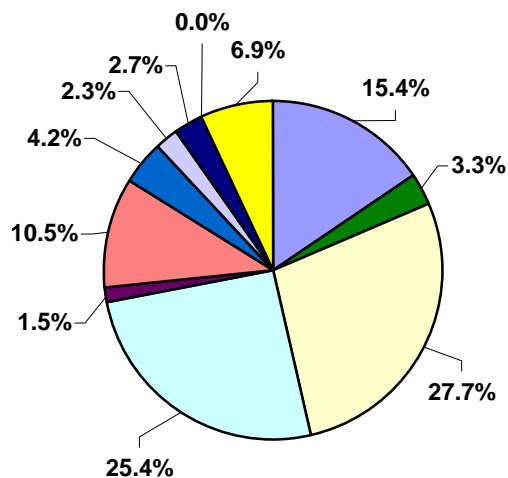
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Santa Barbara County Work Load Distribution by Percent Time

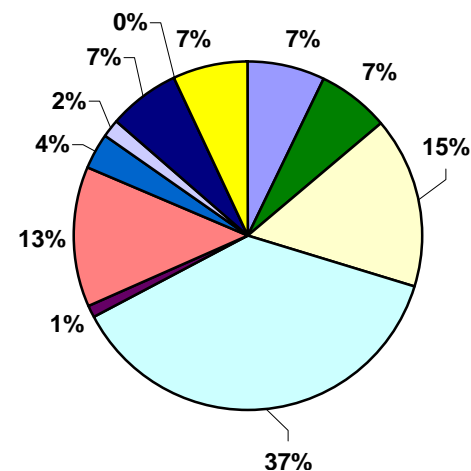
**FY 04/05**



**FY 05/06**



**FY 06/07**



- |   |                             |
|---|-----------------------------|
| Inspections                             | Surveillance Hours          |
| Preapplication                          | Training & Outreach         |
| Enforcement Actions                     | Pesticide Use Report Review |
| Investigations                          | Restricted Material         |
| Licensee Registration/Operator I.D. No. | Compliance Actions          |
| Pesticide/Hazardous-Materials Spill     |                             |

SOURCE: Fiscal Year 04/05, 05/06 and 06/07  
Pesticide Regulatory Activities Monthly Report

4/24/2008

# Santa Barbara County Inspection Compliance

| Form#                 | FY 04/05              |                       |                           |             |        |                              |                                  | FY 05/06              |                       |                           |             |        |                              |                                  | FY 06/07              |                       |                           |             |        |                              |                                  |
|-----------------------|-----------------------|-----------------------|---------------------------|-------------|--------|------------------------------|----------------------------------|-----------------------|-----------------------|---------------------------|-------------|--------|------------------------------|----------------------------------|-----------------------|-----------------------|---------------------------|-------------|--------|------------------------------|----------------------------------|
|                       | Criteria Compliance   |                       |                           |             |        |                              |                                  | Criteria Compliance   |                       |                           |             |        |                              |                                  | Criteria Compliance   |                       |                           |             |        |                              |                                  |
|                       | Number of Inspections | Items That Did Comply | Items That Did Not Comply | Total Items | Rate   | Inspections With a Violation | Inspections with 100% Compliance | Number of Inspections | Items That Did Comply | Items That Did Not Comply | Total Items | Rate   | Inspections With a Violation | Inspections with 100% Compliance | Number of Inspections | Items That Did Comply | Items That Did Not Comply | Total Items | Rate   | Inspections With a Violation | Inspections with 100% Compliance |
| 103-FWS               | 49                    | 157                   | 70                        | 227         | 69.2%  | 27                           | 44.9%                            | 70                    | 225                   | 63                        | 288         | 78.1%  | 33                           | 52.9%                            | 10                    | 36                    | 11                        | 47          | 76.6%  | 6                            | 40.0%                            |
| 104A-PUMI-App         | 375                   | 5,534                 | 432                       | 5,966       | 92.8%  | 174                          | 53.6%                            | 285                   | 4,100                 | 359                       | 4,459       | 91.9%  | 137                          | 51.9%                            | 90                    | 1,249                 | 108                       | 1,357       | 92.0%  | 38                           | 57.8%                            |
| 104B-PUMI-M/L         | 169                   | 2,865                 | 151                       | 3,016       | 95.0%  | 57                           | 66.3%                            | 107                   | 1,762                 | 82                        | 1,844       | 95.6%  | 30                           | 72.0%                            | 14                    | 237                   | 8                         | 245         | 96.7%  | 3                            | 78.6%                            |
| 105-Com Fume          | 2                     | 42                    | 2                         | 44          | 95.5%  | 2                            | 0.0%                             |                       |                       |                           |             |        |                              |                                  | 1                     | 23                    | 1                         | 24          | 95.8%  | 1                            | 0.0%                             |
| 106-Field Fume        | 52                    | 1,479                 | 49                        | 1,528       | 96.8%  | 22                           | 57.7%                            | 64                    | 1,808                 | 53                        | 1,861       | 97.2%  | 22                           | 65.6%                            | 16                    | 444                   | 23                        | 467         | 95.1%  | 5                            | 68.8%                            |
| 107-Branch 1 Fume     | 30                    | 930                   | 16                        | 946         | 98.3%  | 6                            | 80.0%                            | 17                    | 537                   | 3                         | 540         | 99.4%  | 2                            | 88.2%                            | 13                    | 375                   | 13                        | 388         | 96.6%  | 2                            | 84.6%                            |
| 108A-Branch 2/3 App   | 27                    | 500                   | 16                        | 516         | 96.9%  | 10                           | 63.0%                            | 17                    | 308                   | 11                        | 319         | 96.6%  | 7                            | 58.8%                            | 7                     | 133                   | 3                         | 136         | 97.8%  | 3                            | 57.1%                            |
| 108B-Branch 2/3 M/L   | 5                     | 93                    | 3                         | 96          | 96.9%  | 2                            | 60.0%                            | 1                     | 19                    |                           | 19          | 100.0% |                              | 100.0%                           | 1                     | 16                    | 3                         | 19          | 84.2%  | 1                            | 0.0%                             |
| 109A-Rec. Prod. Ag.   | 35                    | 590                   | 78                        | 668         | 88.3%  | 23                           | 34.3%                            | 27                    | 580                   | 54                        | 634         | 91.5%  | 9                            | 66.7%                            | 11                    | 193                   | 17                        | 210         | 91.9%  | 7                            | 36.4%                            |
| 109B-Rec. Other       | 1                     | 13                    | 1                         | 14          | 92.9%  | 1                            | 0.0%                             | 3                     | 54                    | 5                         | 59          | 91.5%  | 1                            | 66.7%                            | 1                     | 12                    |                           | 12          | 100.0% |                              | 100.0%                           |
| 109C-Rec. Dealer      | 1                     | 8                     | 2                         | 10          | 80.0%  | 1                            | 0.0%                             |                       |                       |                           |             |        |                              |                                  | 2                     | 17                    | 5                         | 22          | 77.3%  | 2                            | 0.0%                             |
| 109D-Rec. PCA         | 6                     | 40                    | 5                         | 45          | 88.9%  | 5                            | 16.7%                            |                       |                       |                           |             |        |                              |                                  |                       |                       |                           |             |        |                              |                                  |
| 110A-Ag PCB Emp. Rec  | 5                     | 72                    | 6                         | 78          | 92.3%  | 2                            | 60.0%                            | 1                     | 8                     | 5                         | 13          | 61.5%  | 1                            | 0.0%                             | 1                     | 20                    |                           | 20          | 100.0% |                              | 100.0%                           |
| 110B-Struct. Emp. Rec | 1                     | 8                     |                           | 8           | 100.0% |                              | 100.0%                           | 1                     | 13                    | 2                         | 15          | 86.7%  | 1                            | 0.0%                             |                       |                       |                           |             |        |                              |                                  |
| 110C-Ag PCB Bus. Rec  | 5                     | 46                    | 1                         | 47          | 97.9%  | 1                            | 80.0%                            |                       |                       |                           |             |        |                              |                                  | 1                     | 8                     |                           | 8           | 100.0% |                              | 100.0%                           |
| 110D-Struct. Bus. Rec | 1                     | 11                    |                           | 11          | 100.0% |                              | 100.0%                           | 1                     | 10                    |                           | 10          | 100.0% |                              | 100.0%                           | 2                     | 12                    | 8                         | 20          | 60.0%  | 2                            | 0.0%                             |
| <b>Totals:</b>        | 764                   | 12,388                | 832                       | 13,220      | 93.7%  | 333                          | 56.4%                            | 594                   | 9,424                 | 637                       | 10,061      | 93.7%  | 243                          | 59.1%                            | 170                   | 2,775                 | 200                       | 2,975       | 93.3%  | 70                           | 58.8%                            |

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

## Santa Barbara County Inspection Compliance

|  | FY 04/05 |         | FY 05/06 |         | FY 06/07 |         |
|--|----------|---------|----------|---------|----------|---------|
|  | Hours    | Numbers | Hours    | Numbers | Hours    | Numbers |
| <b>VIII. Compliance Actions</b>        |          |         |          |         |          |         |
| A. Warning Letters / Violation Notices |          | 303     |          | 262     |          | 91      |
| B. Cease and Desist Orders             |          | 1       |          | 0       |          | 1       |
| C. Documented Compliance Interviews    |          | 0       |          | 0       |          | 2       |
| <b>Total:</b>                          | 217      | 304     | 203      | 262     | 106      | 94      |
| <b>IX. Enforcement Actions</b>         |          |         |          |         |          |         |
| <b>A. Administrative Action:</b>       |          |         |          |         |          |         |
| 1. Restricted Materials Permit         |          | 0       |          | 0       |          | 0       |
| 2. Private Applicator Certifications   |          | 0       |          | 0       |          | 0       |
| 3. County Registrations                |          | 0       |          | 0       |          | 0       |
| 4. Structural Civil Penalties          |          | 0       |          | 0       |          | 4       |
| 5. Agricultural Civil Penalties        |          | 53      |          | 44      |          | 71      |
| <b>B. Judicial Actions:</b>            |          |         |          |         |          |         |
| 1. Notice to Appear (Citations)        |          | 0       |          | 0       |          | 0       |
| 2. Cases Submitted to DA               |          | 0       |          | 0       |          | 0       |
| 3. Civil Complaints Filed              |          | 0       |          | 0       |          | 0       |
| 4. Criminal Complaints Filed           |          | 0       |          | 0       |          | 0       |
| <b>C. Referrals to DPR</b>             |          | 0       |          | 0       |          | 0       |
| <b>Total:</b>                          | 220      | 53      | 232      | 44      | 459      | 75      |

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Santa Barbara County<sup>1</sup>

FY 04/05

FY 05/06

FY 06/07

| Code Description              | Code | Section Violated | Number of Violations | Code Description                    | Code | Section Violated | Number of Violations | Code Description               | Code | Section Violated | Number of Violations |
|-------------------------------|------|------------------|----------------------|-------------------------------------|------|------------------|----------------------|--------------------------------|------|------------------|----------------------|
| Labeling - Permit Cond.       | FAC  | 12973            | 200                  | Labeling - Permit Cond.             | FAC  | 12973            | 164                  | Labeling - Permit Cond.        | FAC  | 12973            | 49                   |
| Personal Protective Equipment | 3CCR | 6738             | 108                  | Personal Protective Equipment       | 3CCR | 6738             | 88                   | Personal Protective Equipment  | 3CCR | 6738             | 31                   |
| Handler Decon. Facilities     | 3CCR | 6734             | 96                   | Handler Decon. Facilities           | 3CCR | 6734             | 67                   | Handler Decon. Facilities      | 3CCR | 6734             | 20                   |
| Emergency Med. Care/Handler   | 3CCR | 6726             | 89                   | Emergency Medical Care/Handler      | 3CCR | 6726             | 56                   | Emergency Medical Care/Handler | 3CCR | 6726             | 18                   |
| Handler Training              | 3CCR | 6724             | 45                   | Handler Training                    | 3CCR | 6724             | 48                   | Handler Training               | 3CCR | 6724             | 11                   |
| Hazard Com.-Fieldworkers      | 3CCR | 6761             | 31                   | Hazard Com.-Fieldworkers            | 3CCR | 6761             | 36                   | PCB/Equip Registered           | FAC  | 11732            | 11                   |
| General Standards of Care     | 3CCR | 6600             | 30                   | General Standards of Care           | 3CCR | 6600             | 32                   | Availability of Labeling       | 3CCR | 6602             | 6                    |
| Container Control             | 3CCR | 6670             | 29                   | Container Control                   | 3CCR | 6670             | 27                   | Service Container Labeling     | 3CCR | 6678             | 5                    |
| Service Container Labeling    | 3CCR | 6678             | 28                   | Service Container Labeling          | 3CCR | 6678             | 25                   | Hazard Com.-Fieldworkers       | 3CCR | 6761             | 5                    |
| Availability of Labeling      | 3CCR | 6602             | 26                   | Availability of Labeling            | 3CCR | 6602             | 25                   | App. Completion Notice         | 3CCR | 6619             | 5                    |
| Persons/Animals/Property      | 3CCR | 6614             | 19                   | Protection Persons/Animals/Property | 3CCR | 6614             | 20                   | Equipment Identification       | 3CCR | 6630             | 4                    |
| Fieldworker Decon. Facilities | 3CCR | 6768             | 14                   | Fieldworker Decon. Facilities       | 3CCR | 6768             | 17                   | General Standards of Care      | 3CCR | 6600             | 4                    |
| Field Postings                | 3CCR | 6776             | 14                   | Fieldworker Training                | 3CCR | 6764             | 16                   | Container Control              | 3CCR | 6670             | 4                    |
| Container Requirements        | 3CCR | 6676             | 13                   | PCB/Equip Registered                | FAC  | 11732            | 15                   | Dealer Responsibilities        | 3CCR | 6568             | 4                    |
| Fieldworker Training          | 3CCR | 6764             | 12                   | Equipment Identification            | 3CCR | 6630             | 8                    | Field Postings                 | 3CCR | 6776             | 4                    |
| Accurate Measurement          | 3CCR | 6604             | 10                   | Notice of Intent Submitted          | 3CCR | 6434             | 8                    | Fumigation of Enclosed Spaces  | 3CCR | 6782             | 4                    |
| Closed Systems                | 3CCR | 6746             | 10                   | Containers Properly Rinsed          | 3CCR | 6684             | 7                    | Field Fumigation               | 3CCR | 6784             | 4                    |
| Emergency Medical Care/FW     | 3CCR | 6766             | 10                   | Proper Containers                   | 3CCR | 6680             | 6                    |                                |      |                  |                      |
| Equipment Identification      | 3CCR | 6630             | 10                   | Container Requirements              | 3CCR | 6676             | 5                    |                                |      |                  |                      |
| Containers Properly Rinsed    | 3CCR | 6684             | 10                   | Accurate Measurement                | 3CCR | 6604             | 5                    |                                |      |                  |                      |
| Application-Specific Info/FW  | 3CCR | 6761.1           | 9                    | Applic.-Specific Info/Handler       | 3CCR | 6723.1           | 5                    |                                |      |                  |                      |
| Proper Containers             | 3CCR | 6680             | 9                    | Closed Systems                      | 3CCR | 6746             | 5                    |                                |      |                  |                      |
| Coveralls                     | 3CCR | 6736             | 8                    | Field Fumigation                    | 3CCR | 6784             | 5                    |                                |      |                  |                      |
| MB - Buffer Zone Reqs         | 3CCR | 6450.2           | 7                    | Field Postings                      | 3CCR | 6776             | 5                    |                                |      |                  |                      |
| Medical Supervision           | 3CCR | 6728             | 7                    | Hazard Com. for Handlers            | 3CCR | 6723             | 4                    |                                |      |                  |                      |
| Field Fumigation              | 3CCR | 6784             | 7                    | Application-Specific Info/FW        | 3CCR | 6761.1           | 4                    |                                |      |                  |                      |
| Pest. Use Reports/Neg. PUR    | 3CCR | 6626-6628        | 7                    | Backflow Prevention                 | 3CCR | 6610             | 4                    |                                |      |                  |                      |
| App. Completion Notice        | 3CCR | 6619             | 7                    | Safe Equipment                      | 3CCR | 6742             | 4                    |                                |      |                  |                      |

<sup>1</sup> Listing of all code sections with 4 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007 as submitted to and entered by DPR.

## Inspection Form Reference

| Form# | Inspection Form Title   |
|-------|---|
| 103   | Field Worker Safety Inspection  |
| 104A  | Pesticide Use Monitoring Inspection A. Application Inspection   |
| 104B  | Pesticide Use Monitoring Inspection B. Mix Load Inspection  |
| 105   | Commodity Fumigation Use Monitoring Inspection  |
| 106   | Field Fumigation Use Monitoring Inspection  |
| 107   | Structural - Branch 1 Use Monitoring Inspection   |
| 108A  | Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection   |
| 108B  | Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection  |
| 109A  | Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture |
| 109B  | Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other                  |
| 109C  | Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection                      |
| 109D  | Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection                  |
| 110A  | Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB          |
| 110B  | Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB            |
| 110C  | Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB             |
| 110D  | Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB               |